

# State of Arizona



## Campaign Finance Report

**AZ HOTEL & MOTEL PAC (HOTEL PAC)**

**Committee #: 1100**

**Treasurer: BRANDT, BECKY**  
**1240 E Missouri Ave, Phoenix, AZ 85014**  
**Phone: (602) 604-0729**  
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### 2010 June 30th Report

Election Cycle: **2009-2010**  
Date Filed: **June 24, 2010**  
Reporting Period: **January 1, 2010-May 31, 2010**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,716.21
Total Cash Receipts this Reporting Period:	\$1,150.00
Total Cash Disbursements this Reporting Period:	\$2,271.17
Cash Balance at End of Reporting Period:	\$2,595.04

Report ID: 52680

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,150.00	\$0.00	\$1,150.00	\$2,550.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,150.00	\$0.00	\$1,150.00	\$2,550.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$61.17	\$0.00	\$61.17	\$246.56
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$2,210.00	\$0.00	\$2,210.00	\$5,460.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$2,271.17	\$0.00	\$2,271.17	\$5,706.56
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$2,271.17			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BRYAN, GREG	02/12/2010	\$100.00	\$200.00
<b>Address:</b>	PO Box 3645, Grand Canyon, AZ 86023		Cash	
<b>Occupation:</b>	HOTELIER, CANYON SQUIRE INN			
<b>Name:</b>	Conway, Ed	02/12/2010	\$50.00	\$100.00
<b>Address:</b>	10700 E. Oak Creek Valley Rd., Cornville, AZ 86325		Cash	
<b>Name:</b>	GRENOBLE, MARK	02/12/2010	\$100.00	\$100.00
<b>Address:</b>	8606 E Los Gatos Dr, Scottsdale, AZ 85255		Cash	
<b>Name:</b>	GRIFFITHS, KATHLEEN	02/12/2010	\$50.00	\$100.00
<b>Address:</b>	6940 W Oraibi Dr, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	SALES, LATO SUPPLY			
<b>Name:</b>	Hayward, Robert	02/12/2010	\$50.00	\$50.00
<b>Address:</b>	1407 W Beck Ln, Phoenix, AZ 85023		Cash	
<b>Occupation:</b>	Warnick & Co.			
<b>Name:</b>	JOHNSON, BRIAN	02/12/2010	\$100.00	\$150.00
<b>Address:</b>	4169 N Ocotillo Canyon Dr, Tucson, AZ 85750		Cash	
<b>Name:</b>	klein, alan	02/12/2010	\$50.00	\$100.00
<b>Address:</b>	245 W Ina Rd, Tucson, AZ 85704		Cash	
<b>Name:</b>	LEVINE, BERNARD	02/12/2010	\$50.00	\$100.00
<b>Address:</b>	8209 E. RUSTY SPUR LANE, SCOTTSDALE, AZ 85255		Cash	
<b>Name:</b>	MCKENZIE, KEN	02/12/2010	\$100.00	\$150.00
<b>Address:</b>	10139 N Azure Vista Trl, Fountain Hills, AZ 85268		Cash	
<b>Name:</b>	MILLER, GREG	02/12/2010	\$100.00	\$150.00
<b>Address:</b>	5759 E Spring Rd, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	GENERAL MANAGER, ROYAL PALMS RESORT			
<b>Name:</b>	Pratt, Fred	02/12/2010	\$50.00	\$100.00
<b>Address:</b>	2559 W Naranja Ave, Mesa, AZ 85202		Cash	
<b>Occupation:</b>	General Manager, Holiday Inn Express Hotel & Suites Phoenix			
<b>Name:</b>	Reese, Fred	02/12/2010	\$50.00	\$50.00
<b>Address:</b>	545 W Cinnabar Trl, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	Little America Hotel			
<b>Name:</b>	TRACY, TOM	02/12/2010	\$50.00	\$50.00
<b>Address:</b>	6430 N Leonardo Da Vinci Way, Tucson, AZ 85704		Cash	
<b>Name:</b>	Zamora, Linda	02/12/2010	\$50.00	\$50.00
<b>Address:</b>	6534 W Surrey Ave, Glendale, AZ 85304		Cash	
<b>Occupation:</b>	Salt River Project			
<b>Name:</b>	Miller, Jack	03/16/2010	\$100.00	\$100.00
<b>Address:</b>	7575 E Princess Dr, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	Fairmont Scottsdale			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	Sheehy, Cal	03/24/2010	\$100.00	\$200.00
Address:	1990 McCulloch Blvd N, # D213, Lake Havasu City, AZ 86403		Cash	
Occupation:	General Manager, London Bridge Resort			
Total of Individual Contributions			\$1,150.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,150.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	AMERICAN EXPRESS	03/01/2010	\$4.95	\$53.39
<b>Address:</b>	PO Box 53852, , Phoenix, AZ 85072		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	BANK ONE	03/01/2010	\$14.75	\$36.39
<b>Address:</b>	201 W Indian School Rd, , Phoenix, AZ 85013		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	HEARTLAND PAYMENT SYSTEMS	03/01/2010	\$18.52	\$156.78
<b>Address:</b>	1437 Youngstown Dr, # 62, Jeffersonville, IN 47130		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	AMERICAN EXPRESS	03/31/2010	\$4.95	\$53.39
<b>Address:</b>	PO Box 53852, , Phoenix, AZ 85072		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	AMERICAN EXPRESS	03/31/2010	\$2.95	\$53.39
<b>Address:</b>	PO Box 53852, , Phoenix, AZ 85072		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	BANK ONE	03/31/2010	\$10.10	\$36.39
<b>Address:</b>	201 W Indian School Rd, , Phoenix, AZ 85013		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	AMERICAN EXPRESS	04/30/2010	\$4.95	\$53.39
<b>Address:</b>	PO Box 53852, , Phoenix, AZ 85072		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
Total of Operating Expenses			\$61.17	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$61.17	

**Schedule E3 - Contributions to other committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	ANDY TOBIN 2010	01/05/2010	\$250.00	\$250.00
<b>Address:</b>	3767 Karicio Ln, Ste A, Prescott, AZ 86303		Cash	
<b>Name:</b>	Dennis Kavanaugh	01/05/2010	\$410.00	\$410.00
<b>Address:</b>	2146 W Isabella Ave, Apt 233, Mesa, AZ 85202		Cash	
<b>Name:</b>	Driggs 2010 Exploratory Committee	01/05/2010	\$100.00	\$100.00
<b>Address:</b>	4231 E Clarendon Ave, Phoenix, AZ 85018		Cash	
<b>Name:</b>	200493029 - ELECT RUSSELL PEARCE	01/05/2010	\$200.00	\$200.00
<b>Address:</b>	1247 E Inca St, Mesa, AZ 85203		Cash	
<b>Name:</b>	FRIENDS OF DORIS GOODALE	01/05/2010	\$100.00	\$100.00
<b>Address:</b>	2835 Wallapai Ave, Kingman, AZ 86401		Cash	
<b>Name:</b>	Nancy McClain	01/05/2010	\$200.00	\$200.00
<b>Address:</b>	1706 E Marble Canyon Dr, Bullhead City, AZ 86442		Cash	
<b>Name:</b>	Rich Crandall Senate Exploratory Committee	01/05/2010	\$200.00	\$200.00
<b>Address:</b>	PO Box 31990, Mesa, AZ 85275		Cash	
<b>Name:</b>	Robert Meza for State Senate 2010	01/05/2010	\$100.00	\$100.00
<b>Address:</b>	1919 W Virginia Ave, Phoenix, AZ 85009		Cash	
<b>Name:</b>	ROBSON4AZ - 200893557	01/05/2010	\$200.00	\$200.00
<b>Address:</b>	381 N Arizona Ave, Chandler, AZ 85225		Cash	
<b>Name:</b>	Steve Pierce	01/05/2010	\$250.00	\$250.00
<b>Address:</b>	Steve Pierce for Senate, 14000 N 7V Ranch Rd, Prescott, AZ 85305		Cash	
<b>Name:</b>	201000231 - Yarbrough/Senate	01/05/2010	\$200.00	\$200.00
<b>Address:</b>	2241 E Pecos Rd, Ste 3, Chandler, AZ 85225		Cash	
Total of Contributions to Other Committees			\$2,210.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$2,210.00	

